

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

4503/K

1 AM 2

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO <span style="border: 1px solid black; padding: 0 20px;">2-18-55</span>	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION  
C/O MR. JOHN SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION  
YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

47829

INVOICE DATE  
2-22-56DATE SHIPPED  
2-22-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	1			SCANNING PERISCOPE 108 MODIFIED FOR ATTACHMENT WITH EYEPIECE ASSEMBLY CABLES, JUNCTION BOX AND HAND CONTROL UNIT 109	#29 \$17,636.00			
				LESS PARTIAL PAYMENT LIQUIDATION 9 @ 88%	15,518.68			
				AMOUNT DUE				\$2,118.32
				IBM: 2-21-1 \$15,340.00 1-20-1 2,296.00				

STAT  
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APPROVED BY

MAD 7 1056

APPROVING OFFICER

STAT

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT